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**ABSTRACT**

This document is an instructional module package prepared in objective form for use by an instructor familiar with State and Federal wastewater treatment plant operation and discharge permit reporting requirements and knowledgeable in the proper completion of the Iowa Department of Environmental Quality (DEQ) monthly operation report forms and the Federal Environmental Protection Agency (EPA) quarterly report forms. Included are objectives, instructor guides, student handouts, and transparency masters. This module considers interpretation of DEQ and EPA permits to identify reporting requirements and proper completion of the various report forms. (Author/RH)

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# MONITORING REPORTS

Training Module 4.300.3.77

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Mary Jo Bruett

TO THE EDUCATIONAL RESOURCES INFORMATION CENTER (ERIC) AND USERS OF THE ERIC SYSTEM."

Prepared for the

Iowa Department of Environmental Quality  
Wallace State Office Building  
Des Moines, Iowa 50319

by

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Cedar Rapids, Iowa 52406

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September, 1977

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Module No:	Module Title: Monitoring Reports
Approx. Time:  9½ hours	Submodule Title: 1. Operation Permit System - Monthly Monitoring Report 2. Federal Discharge Monitoring Report Form 3320-1
<p>Overall Objectives: Upon completion of this module the learner should be able to complete properly with no errors:</p> <ul style="list-style-type: none"><li>a. Operation permit record - Monthly monitoring report Forms SQMD I, III, or V or VI or VII.</li><li>b. Federal discharge monitoring report Form 3320-1.</li></ul>	
Instructional Aids:  Handout AV (Overhead transparency) Calculator	
Instructional Approach:  Discussion Demonstration Exercise	
References: Iowa Department of Environmental Quality Water Quality Management Division. State Discharge Permits	
Class Assignments:  Read handout Complete forms	

Module No:	Topic: Summary
Instructor Notes:	Instructor Outline:
<p>The emphasis is placed upon a performance in filling out the forms.</p>	<ol style="list-style-type: none"><li>I. Purpose</li><li>II. State form WQMD I, III, V, VI, VII</li><li>III. Federal Forms EPA 3320-1</li><li>IV. Evaluation</li></ol>

Module No:	Module Title: Monitoring Reports
Approx. Time: 1 hour	Submodule Title: 1. Operation Permit System 2. Monthly Monitoring Report Topic: State Discharge Permit
<b>Objectives:</b> Upon completion of this module the learner should be able to identify the State discharge permit requirement to include: <ul style="list-style-type: none"> <li>a. Parameters</li> <li>b. Average maximum and minimum concentration of parameter</li> <li>c. Frequency of measurement of parameter</li> <li>d. Sample location</li> </ul>	
<b>Instructional Aids:</b> Handout AV (Overhead transparency) Calculator	
<b>Instructional Approach:</b> Discussion Demonstration Exercise	
<b>References:</b> Iowa Department of Environmental Quality Water Quality Management Division. State Discharge Permits	
<b>Class Assignments:</b> Read handout Complete forms	

Module No:	Topic: State Discharge Permit
Instructor Notes:	Instructor Outline:
Display a copy of a permit and indicate the parts and sections of the permit.	<ol style="list-style-type: none"><li>1. Parameters - Indicate how to identify the parameters needed to be recorded from permits.</li><li>2. Average maximum and minimum concentration of parameters. Discuss and demonstrate how to determine the average maximum and minimum concentrations of parameters.</li><li>3. Frequency of measurement of parameter. Indicate the frequency of measurement of parameters required by permit.</li><li>4. Sample location - Indicate the sample location required by permit.</li></ol>

Module No:  ✓	Module Title: Monitoring Reports
	Submodule Title: Operation Permit System Monthly Monitoring Report
Approx. Time:  ½ hour	Topic: Industrial/Commercial Contributor Monitoring Report Form I WQMD III.
Objectives:  Upon completion of this module the learner should be able to complete the operation permit system Industrial/Commercial contributor monitoring report Form WQMD I and III.	
Instructional Aids:  Handout Demonstration Exercise	
Instructional Approach:  Discussion Demonstration Exercise	
References:  Iowa Department of Environmental Quality Management Division. State Discharge Permits	
Class Assignments:  Read handout Complete forms	

Module No:	Topic: Forms WQMD I & III
Instructor Notes:	Instructor Outline:
<p>1. Emphasis should be placed upon the identification of each parameter, sample location and units of expression (MGD), (GPD), mg/l, S. U. etc.</p> <p>Display a form and identify the sections of the form.</p> <p>If a facility has more than one discharge, a report for each discharge should be completed</p>	<p>1. WQMD I and III. The two state forms WQMD I and WQMD III need to be completed according to requirements set by the permits.</p> <p>2. Discuss/demonstrate the columns that need averaging, determining the maximum and minimum concentration of a parameter.</p> <p>3. Discuss/demonstrate the 24 hour sample collection both for influent/effluent at the bottom of form.</p> <p>4. Indicate</p> <ul style="list-style-type: none"> <li>a. Facility name</li> <li>b. Facility number</li> <li>c. Discharge serial number</li> <li>d. Signature of agent</li> <li>e. Title of agent</li> <li>f. Remarks</li> </ul>

Module No:	Module Title: Monitoring Reports
Approx. Time:  ½ Hour	Submodule Title: 1. Operation Permit System 2. Monthly Monitoring Report  Topic: Waste Stabilization Lagoon Form WQMD V
<b>Objectives:</b>  Upon completion of this module the learner should be able to complete the operation permit system monthly monitoring report for waste stabilization lagoon Form WQMD V.	
<b>Instructional Aids:</b>  Handout AV (Overhead transparency) Exercise	
<b>Instructional Approach:</b>  Discussion Demonstration Exercise	
<b>References:</b>  Iowa Department of Environmental Quality Water Quality Management Division. State Discharge Permits	
<b>Class Assignments:</b>  Read handout Complete forms	

Module No:	Topic: Waste Stabilization Lagoon Form WQMD V
Instructor Notes:	Instructor Outline:
<p>Display a copy of the form and identify the different sections of the form.</p> <p>If a facility has more than one discharge, a report for each discharge should be completed.</p>	<ol style="list-style-type: none"><li>1. Discuss/demonstrate the columns that need averaging, determining the maximum and minimum concentration of a parameter.</li><li>2. Discuss/demonstrate the 24 hour sample collection both for influent/effluent at the bottom of form.</li><li>3. Indicate<ol style="list-style-type: none"><li>a. Facility name</li><li>b. Facility number</li><li>c. Discharge serial number</li><li>d. Signature of agent</li><li>e. Title of agent</li><li>f. Remarks</li></ol></li></ol>

Module No:	Module Title: Monitoring Reports
Approx. Time: $\frac{1}{2}$ hour	Submodule Title: 1. Operation Permit System 2. Monthly Monitoring Report  Topic: Trickling Filter Form WQMD VI
<b>Objectives:</b>  Upon completion of this module the learner should be able to complete the operation permit system monthly monitoring report for trickling filter Form WQMD VI.	
<b>Instructional Aids:</b>  Handout AV (Overhead transparency) Calculator	
<b>Instructional Approach:</b>  Discussion Demonstration Exercise	
<b>References:</b>  Iowa Department of Environmental Quality Water Quality Management Division. State Discharge Permits	
<b>Class Assignments:</b>  Read handout Complete forms	



Module No:	Module Title: Monitoring Reports
Approx. Time:  ½ Hour	Submodule Title: 1. Operation Permit System 2. Monthly Monitoring Report
	Topic: Activated Sludge Form WQMD VII
Objectives:  Upon completion of this module the learner should be able to complete the operation permit system monthly monitoring report for activated sludge Form WQMD VII.	
Instructional Aids:  Handout AV (Overhead transparency) Calculator	
Instructional Approach:  Discussion Demonstration Exercise	
References:  Iowa Department of Environmental Quality Water Quality Management Division. State Discharge Permits	
Class Assignments:  Read handout Complete forms	

Module No:

Topic:

Activated Sludge Form WQMD VII

Instructor Notes:

Display a copy of the form and identify the different sections.

If a facility has more than one discharge, a report for each discharge should be completed.

Instructor Outline:

1. Discuss/demonstrate the columns that need averaging, determining the maximum and minimum concentration of a parameter.
2. Discuss/demonstrate the 24 hour sample collection both for influent/effluent at the bottom of form.
3. Indicate
  - a. Facility name
  - b. Facility number
  - c. Discharge serial number
  - d. Signature of agent
  - e. Title of agent
  - f. Remarks

Module No:	Module Title: Monitoring Reports
Approx. Time:  1½ Hours	Submodule Title:  Topic: Three Topics (1 Hr. per)
<b>Objectives:</b> <p>Since the reporting forms for water treatment and distribution are being revised, the objectives and instruction will be written when the revision is complete.</p> <p>The evaluation questions do not apply to water since the form revision is not finalized.</p>	
<b>Instructional Aids:</b> <p>Handout ✓  AV (Overhead transparency)  Calculator</p>	
<b>Instructional Approach:</b> <p>Discussion  Demonstration  Exercise</p>	
<b>References:</b> <p>Iowa Department of Environmental Quality Water Quality Management Division  State Discharge Permits</p>	
<b>Class Assignments:</b> <p>Read handout  Complete forms</p>	

Module No:	Module Title: Monitoring Reports
Approx. Time:  1 hour	Submodule Title:  Federal Discharge Monitoring Report - EPA Form 3320-1  Topic:  Federal Discharge Permit
<b>Objectives:</b>  Upon completion of this module the learner should be able to identify the Federal permit requirements to include: <ul style="list-style-type: none"> <li>a. Parameter</li> <li>b. Average and maximum quantity and concentration of parameter</li> <li>c. Frequency of measurement of parameter</li> <li>d. Sample location</li> </ul>	
<b>Instructional Aids:</b>  Handout AV (Overhead transparency) Calculator	
<b>Instructional Approach:</b>  Discussion Demonstration Exercise	
<b>References:</b>  Self-Monitoring Procedures, Basic Parameters for Municipal Effluents, EPA 430/1-74-015 Federal Discharge Permits	
<b>Class Assignments:</b>  Read-handout Complete forms	

Module No:	Topic: Federal Discharge Permit
Instructor Notes:	Instructor Outline:
Display a permit and identify the different section.	<ol style="list-style-type: none"><li>1. Parameters - Indicate how to identify the parameters needed to be recorded from permits.</li><li>2. Average maximum and minimum concentration of parameters. Discuss and demonstrate how to determine the average maximum and minimum concentrations of parameters.</li><li>3. Frequency of measurement of parameter. Indicate the frequency of measurement of parameters required by permit.</li><li>4. Sample location - Indicate the sample location required by permit.</li></ol>

Module No:	Module Title: Monitoring Reports
Approx. Time:  3 hours	Submodule Title: Federal Discharge Monitoring Report - EPA Form 3320-1  Topic: EPA Form 3320-1
<b>Objectives:</b>  Upon completion of this module the learner will demonstrate the ability to complete EPA form 3320-1 Federal Discharge Monitoring Report.	
<b>Instructional Aids:</b>  Handout AV (Overhead transparency) Calculator	
<b>Instructional Approach:</b>  Discussion Demonstration Exercise	
<b>References:</b>  Self-Monitoring Procedures, Basic Parameters for Municipal Effluents, EPA 430/1-74-015 Federal Discharge Permits	
<b>Class Assignments:</b>  Read handout Complete forms	



Module No: 7	Module Title: Monitoring Reports
Approx. Time: 2 hours	Submodule Title: EVALUATION

## Objectives:

## Given:

## 1. Discharge permits

- a. State
- b. Federal

## 2. Data pertaining to

- a. 3 operation permit system monthly monitoring report
- b. Federal discharge monitoring report EPA Form 3320-1

The learner upon completion of this module should be able to complete with no errors:

- a. 3 Operation permit systems monthly monitoring report for consecutive months.
- b. 1 Federal discharge monitoring report EPA Form 3320-1, a quarterly report.

# PART I.

## A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - FINAL

Permit No. IA-0044130

1. During the period beginning on the effective date and lasting through April 24, 1977, permittee is authorized to discharge from outfall serial number 001.

Such discharges shall be limited and monitored by the permittee as specified:

Wastewater Parameter	Effluent Limitations				Minimum Monitoring Requirements		
	kg/day Daily	(lbs/day) Avg.	Max.	Other Units (Specify) Daily Avg.	Max	Measurement Frequency	Sample Type* Sample Location**
Biochemical Oxygen Demand (5-day)	7944	(17,514)	10,328	(22,768)	50 mg/l	65 mg/l	6/week composite 1, 2
Suspended Solids	11,122	(24,510)	13,505	(29,774)	70 mg/l	85 mg/l	6/week composite 1, 2
Flow = m <sup>3</sup> /day (MGD)	----	----	158,970	(42.0)	181,680	(48.0) daily	---- 2
pH	6.9-9.0	(not to be averaged)				6/week	grab 1, 2
Fecal Coliform	----	----	200/100 ml		400/100 ml	2/week	grab 2
***Total Heavy Metals	----	----	----		2.0 mg/l	2/month	composite 1, 2
Ammonia Nitrogen (as N)	1900	(4200)	7006	(3178)	12 mg/l	20 mg/l	6/week composite 1, 2

There shall be no discharge of floating or settleable substances in other than trace amounts.

\*All composite samples are 24 hr. composites (9 samples at 3 hr. intervals).

\*\*Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): (1) raw influent into wastewater treatment facility, (2) final effluent from wastewater treatment facility.

\*\*\*The total heavy metals group shall be determined by the sum of the individual analyses for Barium, Chromium (hexavalent and trivalent), Copper, Lead, Zinc, Selenium, Mercury.

## Outfall Serial Number

## Description

002	Main bypass at main treatment plant
003	Intermediate bypass at main treatment plant
004	Southside trunk overflow at S. E. 9th Street
005	Westside interceptor overflow at confluent of Des Moines River and Racoon River
006	Westside interceptor overflow at Court Avenue
007	Westside interceptor overflow at Walnut Street
008	Westside interceptor overflow at Locust Street
009	Eastside interceptor overflow at East Locust Street
010	Westside interceptor overflow at Grand Avenue
011	Eastside interceptor overflow at East Grand Avenue
012	Westside interceptor overflow at Center Street dam
013	McVicar Freeway storm sewer outlet at West River Drive
014	Eastside interceptor overflow at East Washington
015	Eastside interceptor overflow at Birdland Pumping Station
016	Westside interceptor overflow at 2nd Avenue & Franklin St.
017	Closes Creek overflow at Hickman and Prospect Road
018	Prospect Road pumping station overflow
019	Aurora Avenue pumping station overflow
020	Bloomfield trunk overflow at McKinley Ave. pumping station
021	Bloomfield trunk overflow at S. E. 8th and Yeader Creek
022	Bloomfield trunk overflow at S. E. 6th and Header Creek
023	East 20th St. interceptor overflow at SE 20th St. & Dean Ave
024	Southside overflow at S. E. 9th and Hillside to Holding Basin
025	Southside overflow at S. W. 9th and Virginia
026	Southwest outfall overflow at 56th and Woodland
027	Southwest outfall overflow at Merle Hay Road & Holcomb
028	Ingersoll Run overflow at 22nd & High Street
029	Overflow at 32nd & University
030	Birds Run overflow at 8th Pl. and Keosauqua Way
031	Birds Run overflow to 21st and Carpenter to storm sewer
032	Overflow at 19th and University
033	Closes Creek overflow at 28th and Forest
034	Overflow at 31st and Carpenter
035	Closes Creek overflow at 30th St. South of Franklin
036	Overflow at Clark Street west of 27th Street
037	Closes Creek overflow at Forest and Randall Place
038	Closes Creek overflow at 39th and University
039	Closes Creek overflow at 30th and Holcomb
040	Overflow at 16th and College

August, 1975

TO: All Waste Disposal System Owners and  
Wastewater Treatment Plant Operators

RE: Records of Operation Forms

Records of Operation forms have been modified to more closely correspond to Iowa Operation Permit monitoring requirements. The forms previously in use (WWTR series) should be discarded upon receipt of the new forms. All monitoring required by your operation permit should be entered onto these new Records of Operation forms (WQMD series). Facilities which have not yet been issued a permit should continue the testing currently performed and report the results on these new forms.

A pad of the new form for your facility is enclosed. If it is not the correct form, notify the Department of Environmental Quality, Water Quality Management Division, 3920 Delaware Ave., P. O. Box 3326, Des Moines, Iowa 50316 (telephone 515-265-8134, Ext. 299).

Sincerely,

WATER QUALITY MANAGEMENT DIVISION

Robert L. Kellogg  
Surveillance & Compliance Section

RLK:pls

September 1975

TO: ALL WASTE DISPOSAL SYSTEM OWNERS AND  
WASTEWATER TREATMENT PLANT OPERATORS

RE: Records of Operation Forms

Records of Operation forms have previously been mailed to DEQ Regional Offices. In the future, Records of Operation should be mailed directly to the Central Office, at the following address:

Department of Environmental Quality  
Water Quality Management Division  
3920 Delaware Avenue  
P. O. Box 3326  
Des Moines, Iowa 50316

Information from your records of operation forms will be entered into a computer by a Central Office staff. After this initial handling by Central Office staff, the records of operation will be mailed to the Regional office, where they will be reviewed and kept on file.

You are encouraged to continue to communicate with Regional staff about operation problems by filling out the remarks section on the back of the new forms. This new policy will result in an approximate two-week lag between submission of your reports and review by Regional Staff, therefore, any immediate problems you may have should be communicated directly to Regional staff.

Sixteen address stickers are enclosed with the Central Office address typed on them. An address sticker should be attached to the records of operation forms or to a mailing envelope containing the records of operation forms, and mailed by the 10th of the month following the report period.

Several questions have been raised regarding entering data on the new records of operation forms. I would like to reiterate the following points:

1. If you have not yet received your Iowa Operation Permit you are not required to do any testing beyond what you are currently performing. The only change is that the information must be entered on the new forms rather than the old. The sampling referred to in the instruction sheets are recommended sampling only.
2. If you have received your Iowa Operation Permit, you must enter at a minimum the results of required testing specified in your permit. Required testing for parameters not included on the form should be entered on supplementary form, WQMD I. All testing required on significant industrial contributors should be entered on a special form WQMD III. If you do not have the proper forms, notify this office and we will provide you with the necessary forms.
3. All columns on all forms must be totaled and averaged at the bottom of the page in the appropriate spaces. Credit for submission of your records of operation will not be given if this is not done.

4. It is imperative that the correct facility number and name be entered in the upper right-hand corner. The facility number has seven digits. The first two digits of this number are the same as your county number. If you do not know your facility number, contact this office and we will provide you with it.

If you have any questions regarding submission of your reports, please contact the Department of Environmental Quality by mail or call 515-265-8134, Ext. 299.

Sincerely,

WATER QUALITY MANAGEMENT DIVISION

Richard F. Rankin, P.E., Chief  
Surveillance & Compliance Section

## OPERATION PERMIT SYSTEM

26

## INDUSTRIAL/COMMERCIAL CONTRIBUTOR MONITORING REPORT

Month \_\_\_\_\_

Year \_\_\_\_\_

Facility Name and No. \_\_\_\_\_

Identity of Industrial/Commercial Contributor \_\_\_\_\_

WASTEWATER PARAMETERS ANALYZED												
DATE	DAY OF WEEK	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units
1												
2												
3												
4												
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6												
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30												
31												
Total												
Average												
Maximum												
Minimum												

State of Iowa

Department of Environmental Quality

Water Quality Management Division

Form WQMD 111

X

Signature

X

Title

# OPERATION PERMIT SYSTEM MONTHLY MONITORING REPORT

PLANT NAME

PERMIT NUMBER

DISCHARGE SERIAL NUMBER

month

year

DATE	TIME	TYPE SAMPLE	INFLUENT ANALYSES						INTERMEDIATE STAGES				FINAL EFFLUENT ANALYSES										REMARKS	
			UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS				
1																								
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MINIMUM																								

EXECUTIVE OFFICER OR AGENT

TITLE

FORM WQMD 1

28

29

31

IOWA DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER QUALITY MANAGEMENT DIVISION

Instructions for Submitting Records of Operation  
for Waste Disposal Systems

FORM WQMD-V - Waste Stabilization Lagoon

The Operation Permit issued for your facility specified the analyses and sampling frequencies which must be monitored. Your report must contain as a minimum the data required in your permit. Any report which does not contain the required data will be considered incomplete. However, the report must be submitted even if it is incomplete and steps must be taken by the reporting entity to insure that the data become available for subsequent reports.

It is recommended that additional monitoring (over and above the required) be performed when the routine monitoring indicates that it is needed. All additional data must be reported on this monthly monitoring report form.

Some permits will require analyses not included on this report form. A supplementary report form, Form WQMD I, is available for submission of these required data. It may also be used to report results of any additional tests being performed which are not included on this form. For Form WQMD I, the sampling location, test name and unit of measurement must be entered at the top of the column by the analyst.

All municipalities are required by their permit to submit to the Department data on significant industrial/commercial contributors to their wastewater disposal system. These industrial/commercial contributors are specified in your permit. A special form, WQMD III, is available for reporting these required data.

All Records of Operation report forms must be sent to the DEQ Regional Office in your area by the 10th day of the month following the month being reported.

The report form tablet contains 25 sheets. Your Record of Operation should be completed in duplicate, and a copy retained for your files. Reorder report forms at least two (2) months in advance to insure an adequate supply.

The report form is perforated and it is intended to be used as an envelope for mailing. Follow the instructions for folding on the back of the report form and mail to DEQ at the above address.

Should there be any questions concerning these instructions, please contact the Iowa Department of Environmental Quality, Central Office, in Des Moines, Iowa, (telephone #515-265-8134), or the DEQ regional office in your area.

Record information and monitoring results in the proper spaces and columns and in the proper units of measurement as outlined below. If the instructions are not carefully followed, proper credit for operation of your system and submission of your "Records of operation" cannot be given. (The sampling frequencies referred to are recommended sampling frequencies. Your permit specifies the minimum required sampling frequency.)

1. Plant or Facility Name - The name of your Facility is entered in the upper right-hand corner.
2. Plant or Facility Number - The number of your Facility is entered in the upper right-hand corner.
3. Discharge Serial Number - The discharge serial number (i.e., 001, 002) for the appropriate discharge point is entered in the upper right-hand corner. (Consult your permit for the proper facility and serial number.)
4. Reporting Period - The month and year for which the report is being submitted is entered in the top-center of the page.
5. Executive Officer or Agent in Direct Responsibility - The signature of the official responsible for submission of the report is entered in the lower right-hand corner.
6. Title of Executive Officer or Agent - The title or position of the official submitting the report is entered in the lower right-hand corner below the signature.
7. Receiving Stream Flow - Record the receiving stream flow according to permit requirements for each day a discharge occurs.
8. Precipitation - Record any precipitation for your area in inches on the appropriate dates. At the end of the month, record the total precipitation.
9. Series or Parallel - Daily, record the mode of operation with an "S" for series and a "P" for parallel. Enter the number of cells in each mode of operation after the S or P. For example, a two cell lagoon with both cells operated in series should be recorded as "S-2". A three cell lagoon with one cell in series and two cells in parallel operation should be recorded as "S-1, P-2".
10. By-Passed - For each occurrence, record the volume of sewage by-passed in 1,000's of gallons. At the end of the month, determine and record the total and maximum values.
11. Influent Flow - Daily, record the total flow of raw sewage influent in 1,000's of gallons per day. At the end of the month, record the average maximum, and minimum flows. For example, a flow of 123,000 gpd should be recorded as 123.

12. Influent Temperature - From a grab sample, record the temperature in degrees Fahrenheit (°F) of the raw sewage influent to the plant. At the end of the month, record the average, maximum, and minimum values.
13. Influent Biochemical Oxygen Demand (BOD) - Twice weekly, collect a grab or composite sample of the raw sewage influent and record the 5-day BOD to the nearest 1 mg/l. At the end of the month determine and record the average and maximum values.

Pounds of BOD can be calculated from the flow and the concentration of BOD, as below:

$$\text{lbs/day BOD} = \text{Flow (in millions of gallons per day)} \times 8.34 \times \text{mg/l BOD}$$

14. Influent Suspended Solids - Twice weekly, collect a grab or composite sample of the raw sewage influent and record suspended solids result to the nearest 1 mg/l. At the end of the month, determine and record the average and maximum values.
15. Influent Ammonia Nitrogen - Twice weekly, using a grab or composite sample of the raw sewage influent, and record the result to the nearest 1 mg/l. At the end of the month, determine and record the average and maximum values.
16. Influent pH - Twice weekly, using a grab sample, record the pH of the raw sewage influent to the nearest 0.1 pH unit. At the end of the month, determine and record the maximum and minimum values.
17. Cell Contents (when storing) - Weekly, record the depth of each cell in feet and collect a grab sample from each cell for dissolved oxygen determinations. Take the sample at approximately the same time each day between the hours of 11:00 a.m. and 2:00 p.m. Record the dissolved oxygen to the nearest 1 mg/l. At the end of the month, determine and record the average, maximum and minimum dissolved oxygen values, and the average, maximum and minimum cell depth.
18. Cell Contents Prior to Drawdown - Following a period of storage for more than six weeks, a grab sample of the lagoon cell contents must be collected at least two weeks prior to an anticipated discharge. This sample must be analyzed for 5-day BOD, ammonia nitrogen, pH and dissolved oxygen. It is recommended that suspended solids and fecal coliform tests also be run. Record the results of these tests in the proper columns and in the proper units of measurement. Where the analyses indicate the wastewater quality does not meet the effluent limitations specified in the permit, storage must be continued until further analyses indicate the wastewater quality is satisfactory for discharge.
19. Effluent Flow - Record the total daily flow of wastewater discharged in 1,000's of gallons per day. At the end of the month determine and record the average, maximum and minimum flows.

20. Effluent Biochemical Oxygen Demand (BOD) - Collect a grab or composite sample of the discharge twice weekly throughout the period of discharge. (For example, if you are discharging everyday for 3 weeks, 6 samples must be collected and analyzed.) Record the 5-day BOD results to the nearest 1 mg/l. At the end of the month, determine and record the average and maximum values.

Pounds of BOD can be calculated from the flow and the concentration of BOD, as below:

$$\text{lbs/day BOD} = \text{Flow (in millions of gallons/day)} \times 8.34 \times \text{mg/l BOD}$$

21. Effluent Suspended Solids - Collect a grab or composite sample of the discharge. Record the suspended solids results to the nearest 1 mg/l. At the end of the month, determine and record the average and maximum values.

Pounds of suspended solids can be calculated from the flow and the concentration of suspended solids, as below:

$$\text{lbs/day Suspended Solids} = \text{Flow (in millions of gallons/day)} \times 8.34 \times \text{mg/l suspended solids}$$

22. Effluent Ammonia Nitrogen - Collect a grab or composite sample of the discharge twice weekly throughout the period of discharge. Record the ammonia nitrogen results to the nearest 1 mg/l. At the end of the month, determine and record the average and maximum values.

Pounds of ammonia-nitrogen can be calculated from the flow and the concentration of ammonia-nitrogen, as below:

$$\text{lbs/day NH}_3 - \text{N} = \text{Flow (in millions of gallons/day)} \times 8.34 \times \text{mg/l NH}_3 - \text{N}$$

23. Effluent pH - Collect a grab sample of the discharge twice weekly throughout the period of discharge. Record the pH results to the nearest .1 pH unit. At the end of the month, determine and record the maximum and minimum values.

24. Effluent Dissolved Oxygen - Collect a grab sample twice weekly throughout the period of discharge at approximately the same time each day between the hours of 11:00 a.m. and 2:00 p.m. Record the dissolved oxygen results to the nearest .1 mg/l. At the end of the month, determine and record the maximum, minimum and average values.

25. Effluent Fecal Coliform - Weekly, using a grab sample, record the fecal coliform count of the discharge to the nearest 10 organisms per 100 ml. At the end of the month, determine and record the average, maximum and minimum values.

26. Effluent Residual Chlorine (when chlorinating) - Twice weekly, using a grab sample, record the residual chlorine content of the effluent from the plant to the nearest 0.1 mg/l. At the end of the month, determine and record the average, maximum, and minimum values.

27. Influent and Effluent 24-Hour Sample Collections - Special spaces are provided at the bottom of the form for recording sampling results required by both the DEQ (State) and the EPA (Federal).

Influent 24-hour composites must be collected and analyzed for BOD, suspended solids, and ammonia nitrogen according to permit requirements. Effluent 24-hour composites must be collected according to permit requirements during periods of discharge and analyzed for BOD, suspended solids, and ammonia nitrogen. A grab sample of the effluent must also be collected at the same time as the 24 hour composite and analyzed for fecal coliform. These data and the flow measurements for the day the 24-hour samples were collected must be recorded in the spaces provided at the bottom of the form. Flow should be entered as millions of gallons per day. For example, 123,000 gallons per day should be recorded as .123 MGD. (Important: This is a different unit than is recorded in the column headed "Flow". The flow must be reported in million gallons per day in order to accurately compute pounds from the formula below.) BOD, suspended solids and ammonia nitrogen must be recorded as mg/l and pounds per day (lbs/day). Pounds per day can be computed from the daily flow at the time of sample collection and the concentration of the parameter in mg/l as below:

$$\text{lbs/day} = \text{Flow (in millions of gallons)} \times 8.34 \times \text{mg/l}$$

The results of the effluent fecal coliform analysis should be entered in the appropriate space to the nearest 10 organisms per 100 ml.

#### IMPORTANT

MAKE ALL ENTRIES WITH INDELIBLE PENCIL FOR A MORE PERMANENT RECORD.

ALL ENTRIES MUST BE LEGIBLE

THESE RECORDS OF OPERATION MUST BE SUBMITTED REGARDLESS OF THE AVAILABILITY OF THE REQUIRED DATA.

MAINTAIN A COPY OF THIS REPORT FOR YOUR RECORDS.

DISCHARGE SERIAL NUMBER \_\_\_\_\_

38

IOWA DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER QUALITY MANAGEMENT DIVISION

Instructions for Submitting Records of Operation  
for Waste Disposal Systems

FORM WQMD VI - Trickling Filter

The Operation Permit issued for your facility specified the analyses and sampling frequencies which must be monitored. Your report must contain as a minimum the data required in your permit. Any report which does not contain the required data will be considered incomplete. However, the report must be submitted even if it is incomplete and steps must be taken by the reporting entity to insure that the data become available for subsequent reports.

It is recommended that additional monitoring (over and above the required) be performed when the routine monitoring indicates that it is needed. All additional data must be reported on this monthly monitoring report form.

Some permits will require analyses not included on this report form. A supplementary report form, Form WQMD I, is available for submission on these required data. It may also be used to report results of any additional tests being performed which are not included on this form. For Form WQMD I, the sampling location, test name and unit of measurement must be entered at the top of the column by the analyst.

All municipalities are required by their permit to submit to the Department data on significant industrial/commercial contributors to their wastewater disposal system. These industrial/commercial contributors are specified in your permit. A special form, WQMD III, is available for reporting these required data.

All Records of Operation report forms must be sent to the DEQ Regional Office in your area by the 10th day of the month following the month being reported.

The report form tablet contains 25 sheets. Your Record of Operation should be completed in duplicate, and a copy retained for your files. Reorder report forms at least two (2) months in advance to insure an adequate supply.

The report form is perforated and it is intended to be used as an envelope for mailing. Follow the instructions for folding on the back of the report form and mail to DEQ at the above address.

Should there be any questions concerning these instructions, please contact the Iowa Department of Environmental Quality, Central Office, in Des Moines, Iowa, (telephone #515-265-8134), or the DEQ regional office in your area.

Record information and monitoring results in the proper spaces and columns and in the proper units of measurement as outlined below. If the instructions are not carefully followed, proper credit for submission of your "Records of Operation" cannot be given. (The sampling frequencies referred to are recommended sampling frequencies. Your permit specifies the minimum required sampling frequency.)

1. Plant or Facility Name - The name of your Facility is entered in the upper right-hand corner.
2. Plant or Facility Number - The number of your Facility is entered in upper right-hand corner.
3. Discharge Serial Number - The discharge serial number (i.e. 001, 002) for the appropriate discharge point is entered in the upper right-hand corner. (Consult your permit for the proper facility and serial number.)
4. Reporting Period - The month and year for which the report is being submitted is entered in the top-center of the page.
5. Executive Officer or Agent in Direct Responsibility - The signature of the official responsible for submission of the report is entered in the lower right-hand corner.
6. Title of Executive Officer or Agent - The title or position of the official submitting the report is entered in the lower right-hand corner below the signature.
7. Receiving Stream Flow - Report the receiving stream flow in cfs according to permit requirements.
8. Precipitation - Record any precipitation for your area in inches on the appropriate dates. At the end of the month, record the total precipitation.
9. Temperature - From a grab sample, record the daily temperature in degrees Fahrenheit ( $^{\circ}$  F) of the raw sewage influent to the plant. At the end of the month, record the average, maximum, and minimum values.
10. Total Flow - Daily, record the total flow of raw sewage influent in 1,000's of gallons per day. At the end of the month, determine and record the average, maximum and minimum flows. For example, a flow of 123,000 gpd should be recorded as 123.
11. By-Passed - For each occurrence, record the volume of sewage by-passed in 1,000's of gallons. At the end of the month, determine and record the total and maximum values.
12. Recirculated - Daily, record the volume of sewage recirculated in 1,000's of gallons. At the end of the month, determine and record the average value.

24. Suspended Solids - Daily, using a grab or composite sample, record the suspended solids content of the raw sewage influent and the final effluent to the nearest 1 mg/l. Use the formula for pounds BOD/day, substituting mg/l suspended solids for mg/l BOD, to compute the pounds per day suspended solids. Record these values in the appropriate columns. Daily, using a grab sample, record the suspended solids content of the primary effluent and the trickling filter effluent to the nearest 1 mg/l. At the end of the month, determine and record the average and maximum values for all suspended solids columns.
25. Settleable Solids - Daily, using a grab sample, record the settleable solids content of the raw sewage influent, primary effluent, filter effluent, and final effluent to the nearest 0.1 mg/l. At the end of the month, record the average values.

26. Ammonia-Nitrogen - Twice weekly, using a grab sample, record the ammonia-nitrogen content of the influent and effluent to the nearest 1 mg/l.

Use the following formula to compute pounds of ammonia per day, and enter the values in the appropriate columns.

$$\text{lbs. NH}_3\text{-N/day} = \text{Flow (in millions of gallons)} \times 8.34 \times \text{mg/l NH}_3\text{-N}$$

At the end of the month, determine and record the maximum and average values for all ammonia-nitrogen columns.

27. pH - Daily, using a grab sample, record the pH of the raw sewage influent and final effluent to the nearest 0.1 pH unit. At the end of the month, record the maximum and minimum values.
28. DO Effluent - Daily, using a grab sample, record the dissolved oxygen content of the effluent from the plant to the nearest 0.1 mg/l. If a polishing lagoon is involved, take the sample at approximately the same time each day between the hours of 11:00 a.m. and 2:00 p.m. At the end of the month, determine and record the average, maximum and minimum values.
29. Fecal Coliform - Using a grab sample, record the fecal coliform count of the effluent from the plant to the nearest 10 organisms per 100 ml. At the end of the month, determine and record the average and maximum values.
30. Residual Chlorine When Chlorinating - Daily, using a grab sample, record the residual chlorine content of the effluent from the plant to the nearest 0.1 mg/l. At the end of the month, determine and record the average, maximum, and minimum values.
31. Other - This space may be filled in by the operator with additional tests and results which may be run at the plant.
32. INFLUENT and EFFLUENT 24-Hour Sample Collections - Special spaces are provided at the bottom of the form for recording sampling results required by both the DEQ (State) and the EPA (Federal). Influent 24-hour composites must be collected and analyzed for BOD, suspended solids, and ammonia nitrogen according to permit requirements. Effluent 24-hour composites must be collected according

to permit requirements and analyzed for BOD, suspended solids, and ammonia nitrogen. A grab sample of the effluent must also be collected at the same time as the 24-hour composite and analyzed for fecal coliform. These data must be recorded in the spaces provided at the bottom of the form. Flow must be measured at the same time the 24-hour composites are collected and entered as millions of gallons per day. For example, 123,000 gallons per day should be recorded as .123 MGD. (Important: This is a different unit than is recorded in the column headed "Flow". The flow must be reported here in million gallons per day in order to accurately compute pounds from the formula below.) BOD, suspended solids, and ammonia nitrogen must be recorded as mg/l and pounds per day (lbs/day). Pounds per day can be computed from the daily flow at the time of sample collection and the concentration of the parameter in mg/l as below:

$$\text{lbs/day} = \text{Flow (in millions of gallons)} \times 8.34 \times \text{mg/l}$$

The results of the effluent fecal coliform analysis should be entered in the appropriate space to the nearest 10 organisms per 100 ml.

#### IMPORTANT

MAKE ALL ENTRIES WITH INDELIBLE PENCIL FOR A MORE PERMANENT RECORD.

ALL ENTRIES MUST BE LEGIBLE

THESE RECORDS OF OPERATION MUST BE SUBMITTED REGARDLESS OF THE AVAILABILITY OF THE REQUIRED DATA.

MAINTAIN A COPY OF THIS REPORT FOR YOUR RECORDS.



IOWA DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER QUALITY MANAGEMENT DIVISION

Instructions for Submitting Records of Operation  
for Waste Disposal Systems

FORM WQMD VII - Activated Sludge

The Operation Permit issued for your facility specified the analyses and sampling frequencies which must be monitored. Your report must contain as a minimum the data required in your permit. Any report which does not contain the required data will be considered incomplete. However, the report must be submitted even if it is incomplete and steps must be taken by the reporting entity to insure that the data become available for subsequent reports.

It is recommended that additional monitoring (over and above the required) be performed when the routine monitoring indicates that it is needed. All additional data must be reported on this monthly monitoring report form.

Some permits will require analyses not included on this report form. A supplementary report form, Form WQMD I, is available for submission of these required data. It may also be used to report results of any additional tests being performed which are not included on this form. For Form WQMD I, the sampling location, test name and unit of measurement must be entered at the top of the column by the analyst.

All municipalities are required by their permit to submit to the Department data on significant industrial/commercial contributors to their wastewater disposal system. These industrial/commercial contributors are specified in your permit. A special form, WQMD III, is available for reporting these required data.

All Records of Operation report forms must be sent to the DEQ Regional Office in your area by the 10th day of the month following the month being reported.

The report form tablet contains 25 sheets. Your Record of Operation should be completed in duplicate, and a copy retained for your files. Reorder report forms at least two (2) months in advance to insure an adequate supply.

The report form is perforated and it is intended to be used as an envelope for mailing. Follow the instructions for folding on the back of the report form and mail to DEQ at the above address.

Should there be any questions concerning these instructions, please contact the Iowa Department of Environmental Quality, Central Office, in Des Moines, Iowa, (telephone #515-265-8134), or the DEQ regional office in your area.

Record information and monitoring results in the proper spaces and columns and in the proper units of measurement as outlined below. If the instructions are not carefully followed, proper credit for submission of your "Records of Operation" cannot be given. (The sampling frequencies referred to are recommended sampling frequencies. Your permit specifies the minimum required sampling frequency.)

1. Plant or Facility Name - The name of your Facility is entered in the upper right-hand corner.
2. Plant or Facility Number - The number of your Facility is entered in the upper right-hand corner.
3. Discharge Serial Number - The discharge serial number (i.e., 001, 002) for the appropriate discharge point is entered in the upper right-hand corner. (Consult your permit for the proper facility and serial number.)
4. Reporting Period - The month and year for which the report is being submitted is entered in the top-center of the page.
5. Executive Officer or Agent in Direct Responsibility - The signature of the official responsible for submission of the report is entered in the lower right-hand corner.
6. Title of Executive Officer or Agent - The title or position of the official submitting the report is entered in the lower right-hand corner below the signature.
7. Precipitation - Record any precipitation for your area in inches on the appropriate dates.
8. Temperature - From a grab sample, record the daily temperature in degrees Fahrenheit (°F) of the raw sewage influent to the plant. At the end of the month, record the average, maximum, and minimum values.
9. Total Flow - Daily, record the total flow of raw sewage influent in 1,000's of gallons per day. At the end of the month, determine and record the average, maximum and minimum flows. For example, a flow of 123,000 gpd should be recorded as 123.
10. By-Passed - For each occurrence, record the volume of sewage by-passed in 1,000's of gallons. At the end of the month, determine and record the total and maximum values.
11. Influent pH - Daily, using a grab sample, record the pH of the raw sewage influent to the nearest 0.1 pH unit. At the end of the month, determine and record the maximum and minimum values.
12. Influent Settleable Solids - Daily, collect a grab sample of the raw sewage influent and record settleable solids to the nearest 0.1 ml/l. At the end of the month, determine and record the average value.
13. Influent Suspended Solids - Daily, collect a grab or composite sample of the raw sewage influent and record suspended solids result to the nearest 1 mg/l. Use the following formula to compute pounds suspended solids per day, and enter in the designated column.

$$\text{lbs. susp. solids/day} = \text{flow (in millions of gal/day)} \times 8.34 \times \text{mg/l suspended solids}$$

At the end of the month, determine and record the average and maximum values.

14. Influent Biochemical Oxygen Demand (BOD) - Daily, collect a grab or composite sample of the raw sewage influent and record the 5-day BOD to the nearest 1 mg/l. Pounds of BOD can be calculated from the flow and the concentration of BOD, as below:  

$$\text{lbs/day BOD} = \text{Flow (in millions of gallons per day)} \times 8.34 \times \text{mg/l BOD}$$

At the end of the month, determine and record the average and maximum values.
15. Influent Ammonia Nitrogen - Daily, using a grab or composite sample of the raw sewage influent, record the result to the nearest 1 mg/l. At the end of the month, determine and record the average and maximum values.
16. Gallons Pumped-Sludge - Daily, record the gallons of sludge pumped from the primary tank or tanks. At the end of the month, record the average value.
17. Sludge % Total Solids - Daily, using a grab sample, record the % total solids of the sludge to the nearest 1%. At the end of the month, determine and record the average and maximum values.
18. Sludge % Volatile Solids - Daily, using a grab sample, record the % volatile solids of the sludge to the nearest 1%. At the end of the month, determine and record the average and maximum values.
19. Digester Temperature - Daily, record temperature of the digester (°F). At the end of the month, determine and record the maximum and minimum values.
20. Digester pH - Daily, record the pH of the digesting sludge, using a grab sample, to the nearest 0.1 pH. At the end of the month, determine and record the maximum and minimum pH.
21. Digester Volatile Acids - Daily, using a grab sample, record the volatile acid content of the digester sludge to the nearest 10 mg/l. At the end of the month, determine and record the maximum and minimum values.
22. Digester Alkalinity - Daily, using a grab sample, record the alkalinity of the digester sludge to the nearest 1 mg/l. At the end of the month, determine and record the maximum and minimum values.
23. Digested Sludge % Total Solids - Using a grab sample, record the % total solids of the digested sludge to the nearest 1%. At the end of the month, determine and record the maximum, minimum and average values.
24. Digested Sludge % Volatile Solids - Using a grab sample, record the % volatile solids of the digested sludge to the nearest 1%. At the end of the month, determine and record the maximum, minimum and average values.
25. Digested Sludge Disposal Volume - Enter the volume of digested sludge for each day a disposal was made. This should be reported in pounds/day, gallons per day, or cubic feet per day. The unit must be entered into the space provided in the column heading. At the end of the month, enter the total gallons, pounds, or cubic feet for that month.

26. Effluent Residual Chlorine (when chlorinating) - Twice weekly, using a grab sample, record the residual chlorine content of the effluent from the plant to the nearest 0.1 mg/l. At the end of the month, determine and record the average, maximum, and minimum values.
27. Receiving Stream Flow - Record the receiving stream flow in cfs according to permit requirements.
28. INFLUENT AND EFFLUENT 24-Hour Sample Collections - Special spaces are provided at the bottom of the form for recording sampling results required by both the DEQ (State) and EPA (Federal).

Influent 24-hour composites must be collected and analyzed for BOD, suspended solids, and ammonia nitrogen according to permit requirements. Effluent 24-hour composites must be collected according to permit requirements during periods of discharge and analyzed for BOD, suspended solids, and ammonia nitrogen. A grab sample of the effluent must also be collected at the same time as the 24-hour composite and analyzed for fecal coliform. These data must be recorded in the spaces provided at the bottom of the form. Flow must be measured at the same time the 24-hour composites are collected and entered as millions of gallons per day. For example, 123,000 gallons per day should be recorded as .123 MGD. (Important: This is a different unit than is recorded in the column headed "Flow". The flow must be reported here in million gallons per day in order to accurately compute pounds from the formula below.) BOD, suspended solids, and ammonia nitrogen must be recorded as mg/l and pounds per day (lbs/day). Pounds per day can be computed from the daily flow at the time of sample collection and the concentration of the parameter in mg/l as below:

$$\text{lbs/day} = \text{Flow (in millions of gallons)} \times 8.34 \times \text{mg/l}$$

The results of the effluent fecal coliform analysis should be entered in the appropriate space to the nearest 10 organisms per 100 ml.

#### IMPORTANT

MAKE ALL ENTRIES WITH INDELIBLE PENCIL FOR A MORE PERMANENT RECORD.

ALL ENTRIES MUST BE LEGIBLE.

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MAINTAIN A COPY OF THIS REPORT FOR YOUR RECORDS.

# EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

During the period beginning on the effective date and lasting through June 30, 1977, permittee is authorized to discharge from outfall Serial Number 001.

Such discharges shall be limited and monitored by the permittee as specified:

Wastewater Parameter	Effluent Limitations				Minimum Monitoring Requirements		
	kg/day (lbs/day) Daily Avg.	Max.	Other Units (Specify) Daily Avg. Max.		Measurement Frequency	Sample Type	Sample Location*
***Biochemical Oxygen Demand (5-day)	57 (125)	85 (188)	30 mg/l	45 mg/l	quarterly	composite	1,2
**EQAP	---	---	---	---	monthly	grab	2
***Suspended Solids	57 (125)	85 (188)	30 mg/l	45 mg/l	quarterly	composite	1,2
***Flow - m <sup>3</sup> /day (MGD)	---	---	1892 (.500)	2839 (.750)	daily	---	1
***PH	6.5-9.0	(not to be averaged)		---	daily	grab	2,4
Temperature	---	---	---	---	daily	grab	1,4
Settleable Solids	---	---	---	---	daily	grab	1,2,3
Dissolved Oxygen	---	---	---	---	daily	grab	2
Ammonia Nitrogen (asN)	---	---	---	---	---	composite	2

There shall be no discharge of floating or settleable substances in other than trace amounts.

\*Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): (1) raw sewage influent to the treatment plant, (2) final effluent from the treatment plant, (3) wastewater flow following primary clarification, (4) digestion contents.

\*\*Sample submitted for the Effluent Quality Analysis Program (EQAP) conducted in accordance with Chapter 18 of the Rules of the Iowa Department of Environmental Quality (1973 I.D.R.).

\*\*\*Only these monitoring data shall be summarized and reported to the Environmental Protection Agency.

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM  
DISCHARGE MONITORING REPORT**

Form Approved  
OMB NO. 158-00073

**INSTRUCTIONS**

1. Provide dates for period covered by this report in spaces marked "REPORTING PERIOD".
2. Enter reported minimum, average and maximum values under "QUANTITY" and "CONCENTRATION" in the units specified for each parameter as appropriate. Do not enter values in boxes containing asterisks. "AVERAGE" is average computed over actual time discharge is operating. "MAXIMUM" and "MINIMUM" are extreme values observed during the reporting period.
3. Specify the number of analyzed samples that exceed the maximum (and/or minimum as appropriate) permit conditions in the columns labeled "No. Ex." If none, enter "0".
4. Specify frequency of analysis for each parameter as No. analyses/No. days (e.g., "3/7" is equivalent to 3 analyses performed every 7 days.) If continuous enter "CONT."
5. Specify sample type ("grab" or "hr. composite") as applicable. If frequency was continuous, enter "NA".
6. Appropriate signature is required on bottom of this form.
7. Remove carbon and retain copy for your records.
8. Fold along dotted lines; staple and mail Original to office specified in permit.

ST	PERMIT NUMBER	DIC	SIC	LATITUDE	LONGITUDE
REPORTING PERIOD FROM		TO			
YEAR MO DAY		YEAR MO DAY			

PARAMETER		QUANTITY				UNITS	CONCENTRATION				UNITS	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		MINIMUM	AVERAGE	MAXIMUM	NO. EX.		MINIMUM	AVERAGE	MAXIMUM	NO. EX.			
	REPORTED												
	PERMIT CONDITION												
	REPORTED												
	PERMIT CONDITION												
	REPORTED												
	PERMIT CONDITION												
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NAME OF PRINCIPAL EXECUTIVE OFFICER		TITLE OF THE OFFICER		DATE		I certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief each information is true, complete, and accurate.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT
LAST	FIRST	IN	TITLE	YEAR	MO		

NATIONAL POLLUTANT DISCHARGE ELIMINATION ACT  
DISCHARGE MONITORING REPORT

Form Approved  
OMB NO. 150-00073

INSTRUCTIONS

1. Provide dates for period covered by this report in spaces marked "REPORTING PERIOD".
2. Enter reported minimum, average and maximum values under "QUANTITY" and "CONCENTRATION" in the units specified for each parameter as appropriate. Do not enter values in boxes containing asterisks. "AVERAGE" is average computed over actual time discharge is operating. "MAXIMUM" and "MINIMUM" are extreme values observed during the reporting period.
3. Specify the number of analyzed samples that exceed the minimum (and/or maximum as appropriate) permit conditions in the column labeled "No. Ex." If none, enter "0".
4. Specify frequency of analysis for each parameter as No. analyses/7 days. (e.g., "3/7" is equivalent to 3 analyses performed every 7 days.) If continuous enter "CONT".
5. Specify sample type ("grab" or "8 hr. composite") as applicable. If frequency was continuous, enter "NA".
6. Appropriate signature is required on bottom of this form.
7. Remove carbon and retain copy for your records.
8. Fold along dotted lines, staple and mail Original to office specified in permit.

IA  
ST

0022012  
PERMIT NUMBER

001  
DIB

4952  
INC

LATITUDE LONGITUDE

REPORTING PERIOD FROM

7 15 05 01  
YEAR MO DAY

TO

7 15 07 31  
YEAR MO DAY

PARAMETER		QUANTITY				UNITS	NO. EX	CONCENTRATION				UNITS	NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		MINIMUM	AVERAGE	MAXIMUM				MINIMUM	AVERAGE	MAXIMUM					
Flow	REPORTED	.190	.231	.290		0	---	---	---		---	---	cont.	N/A	
	PERMIT CONDITION				MGD		---	---	---		---	---	daily	---	
PH Final Effluent 3	REPORTED	7.1	---	7.9		0	---	---	---		---	---	7/7	Grab	
	PERMIT CONDITION	6.5		9.0	SU		---	---	---		---	---	7/7	Grab	
BOD Influent 1	REPORTED	---	335	---		0	---	181	---		0	1/90	8 hr. comp		
	PERMIT CONDITION	---	---	---	lbs/day		---	---	---	Mg/L	---	1/90	comp		
BOD Final Effluent 3	REPORTED	51	58	65		0	28	30	33		0	1/30	8 hr. comp		
	PERMIT CONDITION	---	50	75	lbs/day		---	30	45	Mg/L	---	1/30	comp.		
SS Influent 1	REPORTED	---	300	---		0	---	162	---		0	1/90	8 hr. comp		
	PERMIT CONDITION	---	---	---	lbs/day		---	---	---	Mg/L	---	1/90	comp		
SS Final Effluent 3	REPORTED	15	38	53		0	8	20	28		0	1/30	8 hr. comp.		
	PERMIT CONDITION	---	50	75	lbs/day		---	30	45	Mg/L	---	1/30	comp.		
	REPORTED														
	PERMIT CONDITION														
	REPORTED														
	PERMIT CONDITION														

NAME OF PRINCIPAL EXECUTIVE OFFICER		TITLE OF THE OFFICER		DATE		I certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief such information is true, complete, and accurate.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT
LAST	FIRST	MI	TITLE	YEAR	MO		
Koundakjian	Philip R.		Instructor	75	08	014	

3330-110-72

PAGE OF

## STATE MONITORING REPORT

These instructions are only if you sample and test ONE 24-hour composit per month on raw and final, but also sample and test either 6-hour composit or grab samples.

- I. If your monthly record sheet is not legible, then transfer to a new sheet and mark legibly.
- II. On your monthly record sheet (file copy) total all columns except:
  - WQMD V . . . . . Columns 1, 3, 11, 23, 19, 39, 41
  - WQMD VI . . . . . Columns 1, 11, 12, 13, 37, 38, 40
  - WQMD VII . . . . . Columns, 5, 16, 17, 18, 38, 39, 42

Record all totals in appropriate blocks even though some are blacked out.
- III. Calculate averages for all columns:

$$\frac{\text{Total value}}{\text{Number of tests or recordings}} = \text{Average}$$

Except columns:

- WQMD V . . . . . Columns 1, 2, 3, 4, 11, 23, 29, 39, 41
  - WQMD VI . . . . . Columns 2, 5, 11, 12, 13, 32, 38
  - WQMD VII . . . . . Columns 4, 5, 16, 17, 18, 38, 39, 42
- IV. Place maximum value (largest number) in that column in the maximum block. All blocks in Form WQMD V, VI, & VII are appropriately clear.
  - V. Place minimum value (lowest number) in that column in the minimum block. All blocks in Form WQMD V, VI, VII are appropriately clear.
  - VI. RECORD ALL VALUES OF TESTS OF THE 24-HOUR COMPOSIT IN THE APPROPRIATE SECTIONS IN BOTTOM OF FORMS.
    1. The results are obtained in mg/l either from the commercial lab or plant lab.
    2. Do not forget to record the flow of the day you composited the sample to be tested in MGD. Total flow in 1000's GPD  $\div$  1000 = MGD.
    3. This formula:  $\text{lbs/day} = 8.34 \times \text{mg/l} \times \text{Flow (MGD)}$  is used to calculate the lbs/day of BOD<sub>5</sub> suspended solids and ammonia nitrogen.
  - VII. On form to Iowa DEQ make sure that only open blocks are filled. Copy these from file copy.

VIII. If you make any variations to permit testing frequency, report what you have done on back of form that goes to Des Moines. Use extra pages (8½ x 11) if you have to.

IX. Keep copies of all communications, form, and letters that you send to DEQ.

X. MAKE SURE THAT THE:

1. Month
2. Year
3. Facility Name
4. Facility Number
5. Discharge Serial Number
6. Signature
7. Title

ARE ENTERED LEGIBLY AND CORRECTLY IN THE RIGHT PLACE.

## STATE MONITORING REPORT

These instructions are only if you sample on a 24-hour composit basis, for required tests or if you do not composite on a 24-hour basis, but composite on a 6 or 8-hour basis and the testing frequency is more than one/month.

- I. If your monthly record sheet is not legible, then transfer to a new sheet and mark legibly.
- II. On your monthly record sheet (file copy) total all columns except:
  - WQMD V . . . . . Columns 1, 3, 11, 23, 29, 39, 41/
  - WQMD VI . . . . . Columns 1, 11, 12, 13, 37, 38, 40
  - WQMD VII . . . . . Columns 5, 16, 17, 18, 38, 39, 42

Record all totals in appropriate blocks even though some are blacked out.
- III. Calculate averages for all columns:
 
$$\frac{\text{Total value}}{\text{Number of tests or recordings}} = \text{Average}$$

Except columns:

  - WQMD V . . . . . Columns 1, 2, 3, 4, 11, 23, 29, 39, 41
  - WQMD VI . . . . . Columns 2, 5, 11, 12, 13, 32, 38
  - WQMD VII . . . . . Columns 4, 5, 16, 17, 18, 38, 39, 42
- IV. Place maximum value (largest number) of that column in the maximum blocks. All blocks in Form WQMD V, VI, & VII are appropriately clear.
- V. Place minimum value (lowest number) in that column in the minimum block.
  - WQMD V . . . . . Columns 7, 8, 9, 33, 34, 35, 36
  - WQMD VI . . . . . Columns 17, 18, 21, 22, 23, 24, 27, 28
  - WQMD VII . . . . . Columns 7, 8, 9, 10, 30, 31, 32, 33, 39

Record value even though block is blacked out.
- VI. Fill fecal coliform space in effluent (24-hour sample collection) section only if you test once per month.
- IGNORE ALL OTHER SPACES AT BOTTOM OF FORM BOTH INFLUENT AND EFFLUENT.
- VII. On form to Iowa DEQ make sure that only open blocks are filled. Copy these from file copy.

VIII. If you make any variations to permit testing frequency, report what you have done on back of form that goes to Des Moines. Use extra pages (8 1/2 x 11) if you have to.

IX. Keep copies of all communications, form, and letters that you send to DEQ.

X. MAKE SURE THAT THE:

1. Month
2. Year
3. Facility Name
4. Facility Number
5. Discharge Serial Number
6. Signature
7. Title

ARE ENTERED LEGIBLY AND CORRECTLY IN THE RIGHT PLACE.

## EFFLUENT MONITORING REPORT

EPA FORM 3320-1

ST	Permit Number	Dis	Sic	Latitude	Longitude
----	---------------	-----	-----	----------	-----------

Reporting Period: From

Year	Mo.	Day
------	-----	-----

To

Year	Mo.	Day
------	-----	-----

## A. Identification of permit holder and discharge

1. Enter name and address of permit holder.
  - a. Space is provided in top left of form.
2. Enter (I A) for Iowa in block labeled "St.".
3. Enter permit number in block labeled permit number.
  - a. The number is your Federal Number not your State Facility Number.
4. Enter discharge number in "dis" block.
  - a. Normally 001 is used, unless there is more than one discharge point, which will be indicated in the permit.
5. Enter discharge code
  - a. 4952 is used for municipal discharges.
  - b. For industrial discharges, the permit will indicate so.
6. Enter latitude and longitude of discharge.
  - a. Make an effort to locate the latitude and longitude of the discharge. (Old records, engineering firm, Iowa Geological Survey.)
  - b. If unable to locate, omit by placing xxx in block.
7. Enter reporting period in appropriate blocks.
  - a. Remember that a quarterly report is for 3 consecutive months.
  - b. Starting quarterly report will be indicated in the permit.

IA	0022012	001	4952		
ST	Permit Number	Dis	Sic	Latitude	Longitude

Reporting Period: From

7	5	0	5	0	1
Year	Mo.	Day			

7	5	0	7	3	6
Year	Mo.	Day			

Note: There will be federal permits that require additional monitoring areas. Example:

1. Digester PH
2. Chlorine residual
3. Industrial discharges into municipal systems
4. Major contributors to the municipal flow

These parameters will be specified in the federal permit. Make sure that these parameters are properly marked:

BOD <sub>5</sub>	4
Creamery	

8. It is preferable that the sequence to fill the EPA 3320-1 Form be:

1. Flow
2. PH
3. BOD<sub>5</sub>
  - a. Influent
  - b. Effluent
  - c. Major contributor
  - d. % Removal
4. S.S.
  - a. Influent
  - b. Effluent
  - c. Major contributor
  - d. % Removal
5. Fecal Coliform
6. Additional parameters
  - a. Heavy metals
  - b. Grease and oil
  - c. Etc.

## B. Flow Data

## 1. In parameter space enter:

- Flow
- Sample location number
- Sample Location

## 2. Concentration section

- Place dashes (---) in "reported" line, "permit condition" line, units column and no. ex. column.

Parameter		Concentration			Units	No. Ex.
		Minimum	Average	Maximum		
Flow	1	---	---	---		---
Influent		---	---	---	---	---

## 3. Frequency of analysis column

## a. Permit condition line

- Enter daily

## b. Reported line

- Enter cont. if the plant flow is measured by flow meter.
- Enter daily if the plant flow is measured by hour pump operation.
- Enter daily if plant flow is measured by a totalizer.
- Leave blank if no method of measurement.

## 4. Sample type column

- Place N/A or dashes (---) in both "reported" line and "permit condition" line.

## 5. Quantity section

## a. Permit condition line

- Place dashes (---) in minimum space.
- Using federal permit enter average flow condition in average space and maximum condition in maximum space.

Note: These conditions are the numbers in ( ) in the flow parameter.

\*\*\*Flow - m<sup>3</sup>/day (MGD) --- --- 757 (.2) 1892 (.5)

## b. Units column

- Enter MGD

## c. Reported line

(See note below)

- Using the state monitoring enter the lowest, minimum flow

61 recorded during the 3 month period in minimum space.

2. Enter the highest (maximum) flow recorded during the 3 month period in maximum space.

3. Enter average flow of the 3 month period in average space.

Note: By finding the minimum flow, the maximum flow and average flow using the 3 state monitoring forms, divide each value by 1,000. The result is minimum flow, maximum flow and average flow in MGD units.

$$\frac{\text{Flow in 1,000's GPD}}{1,000} = \text{MGD}$$

Example: Assume the minimum flow from the state report indicated 190 (1,000's GPD) by dividing by 1,000, the value of .190 MGD is obtained.

d. No. Ex. (Number of Exceptions)

1. Enter in "reported" line the number of times the plant flow exceeded the maximum flow condition required by permit. If none, enter zero.
2. Enter dashes (---) in "permit condition" line. Usually this space is blacked out.

Parameter	Reported Permit Condition	Quantity			Units	No. Ex.	Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Minimum	Average	Maximum			Minimum	Average	Maximum				
Flow		190	231	290	MGD	0	---	---	---	---	---	cont.	N/A
												daily	

## 1. Parameter column

- Record PH
- Sample location by number
- Sample location by description

Note: 1 a and 1 b are located in federal permit

## 1. Concentration Section

- Place dashes in corresponding spaces "reported line", permit condition, units, and no. ex.

Parameter	Concentration				
	Minimum	Average	Maximum	Units	No. Ex.
PH 3	---	---	---	---	---
Final Effluent	---	---	---	---	---

## 2. "Frequency of Analysis" Column

## a. "Reported" Line

- Using State monitoring reports, count the number of PH tests performed in one week. Ex: If PH test was run 7 days in one week, then record 7/7. If the test was once per week, record 1/7.

## b. "Permit Condition" Line

- Enter required frequency of analysis as specified in Federal permit. Usually requirement is daily, then record 7/7.

NOTE: RECORD THE FREQUENCY THE PH TEST WAS RUN EVEN THOUGH THE FEDERAL PERMIT REQUIREMENT IS LOWER THAN THE FREQUENCY TESTED.  
EX: IF PH TEST WAS RUN 5/7, BUT FEDERAL PERMIT REQUIRED ONLY 2/7, RECORD 5/7 AND BASE ALL REQUIRED INFORMATION ON THE 5/7 FREQUENCY.

## 3. "Sample Type" Column

- Use grab for both "reported" line and "permit condition" line.

NOTE: PH SHOULD ALWAYS BE RUN ON GRAB SAMPLES.

## 4. "Quantity" Section

- Place dashes in the average spaces for both "reported" line and "permit condition" line.

## b. "Units" Column

- Record SU (Standard Units)

## c. "Permit Condition" Line

1. Minimum space record 6.5 or the value indicated in permit.
2. Maximum space record 9.0 or the value indicated in permit.

## d. "Reported" Line

1. Using State monitoring forms, record the lowest (minimum) PH obtained for the 3 reporting months.
2. Using State monitoring forms, record the highest (maximum) PH obtained for the 3 reporting months.

## e. No. Ex. (Number of Exceptions)

## 1. "Reported Line"

- a. The total number of times the PH exceeded the maximum allowed by federal permit, and the total number of times the PH was lower than the minimum allowed by federal permit.

## 2. "Permit Condition" Line

- a. Place dashes if not blocked.

PH Final Effluent	3	Reported	7.1	---	---	7.9	Standard Units	0	---	---	---	---	---	---	---	---	7/7	Grab
		Permit Condition	6.5	---	---	9.0			---	---	---	---	---	---	---	---	---	7/7

D. BOD<sub>5</sub> Data

## 1. In parameter space enter:

- a. BOD<sub>5</sub>
- b. Sample location number
- c. Sample location

## 2. Concentration section

## a. "Permit condition" line

1. Enter the average and maximum concentration specified by federal permit.
2. Enter dashes (---) in minimum space.

## b. "Reported" line

1. Enter minimum (lowest) concentration (mg/l) of BOD<sub>5</sub> in the three months of BOD<sub>5</sub> tests that have been performed.
2. Enter average concentration (mg/l) of BOD<sub>5</sub> in the three months of BOD<sub>5</sub> analysis that have been performed.
3. Enter maximum (highest) concentration (mg/l) of BOD<sub>5</sub> in the three months of BOD<sub>5</sub> analysis that have been performed.

## c. "Units" column

1. Enter mg/l

## d. No. Ex. (Number of Exceptions)

## 1. "Permit condition" line.

- a. Enter dashes

## 2. "Reported" line

- a. Enter the number of times the maximum concentration value was exceeded for the reporting period (3 months). If none, enter zero.

## 3. Frequency of analysis

## a. "Permit condition" line

1. Enter frequency of analysis specified by federal permit (2/7, 4/7, 1/30, 1/90).

## b. "Reported" line

1. Enter frequency of tests used to calculate average BOD<sub>5</sub>.  
Example: If the 24 hr. composite sample is used to calculate the average BOD<sub>5</sub> then frequency is 1/30. If the weekly analysis is used then frequency is 2/7, 4/7 etc., depending on weekly frequency.

## 4. Sample type

## a. "Permit condition" line

1. Enter sample type specified by federal permit (composite, grab, 24 hr. composite).

## b. "Reported" line

1. Enter sample type used for analysis (grab, 6 or 8 hr. composite, 24 hr. composite).

## 5. "Quantity" section

## a. "Permit condition" line

1. Enter dashes (---) in minimum space.
2. Enter average and maximum quantity specified by federal permit.

Note: The average and maximum values are the values in ( ) in the permit.

Wastewater Parameter	kg/day (lbs/day)	
	Daily Ave.	Max.
***Biochemical Oxygen Demand (5-day)	109 (241)	126 (283)

## b. "Reported" line

1. Enter minimum lbs/day of BOD<sub>5</sub> in minimum space.
2. Enter average lbs/day of BOD<sub>5</sub> in average space.
3. Enter maximum lbs/day of BOD<sub>5</sub> in maximum space.

## c. "Units" column

1. Enter lbs/day

## d. No. Ex. (Number of exceptions)

## 1. "Permit condition" line

- a. Enter dashes (---)

## 2. "Reported condition" line

- a. Enter number of times the lbs/day of BOD<sub>5</sub> exceeded the maximum value specified by the federal permit. If none, enter zero.

# **E. Percent Removal BOD<sub>5</sub>**

1. Calculate the percent BOD<sub>5</sub> removal for each pair of influent and effluent analyses made during the reporting period.

$$\frac{\text{Influent BOD}_5 - \text{Effluent BOD}_5 \times 100}{\text{Influent BOD}_5} = \% \text{ Removal}$$

Note: Use either mg/l or lbs/day values.

2. In parameter space
  - a. Enter percent removal BOD<sub>5</sub>
3. Concentration section
  - a. Enter dashes (---) in reported line, permit condition line, units, and No. Ex.
4. Frequency of analysis
  - a. Enter dashes (---) in reported line and permit condition line.
5. Sample type
  - a. Enter dashes (---) in reported line and permit condition line.
6. Quantity section
  - a. "Permit condition" line
    1. Enter 85% in average space
    2. Enter dashes (---) in minimum and maximum spaces.
  - b. "Reported" line
    1. Enter minimum percent removal of BOD<sub>5</sub>
    2. Enter average percent removal of BOD<sub>5</sub>
    3. Enter maximum percent removal of BOD<sub>5</sub>
  - c. "Units" column
    1. Enter %
  - d. No. Ex. (Number of Exceptions)
    1. "Permit condition" line
      - a. Enter dashes (---):
    2. "Reported" line
      - a. Enter number of times the average percent removal 85%, was not achieved. Enter zero if none.

# DIFFERENT BOD<sub>5</sub> REPORTING EXAMPLES

Parameter		Quantity					Concentration					Frequency of Analysis	Sample Type
		Minimum	Average	Maximum	Units	No. Ex.	Minimum	Average	Maximum	Units	No. Ex.		

BOD <sub>5</sub> Influent	1	Reported	269	359	445	lbs/day	---	164	185	232	mg/l	---	2/7	8 hr.comp.
		Permit Condition	---	---	---		---	---	---	---		---	2/7	Comp.
BOD <sub>5</sub> Effluent	2	Reported	32	53	66	lbs/day	0	19	35	60	mg/l	1	2/7	8 hr.comp.
		Permit Condition	---	125	188		---	---	30	45		---	2/7	Comp.

BOD <sub>5</sub> Influent	1	Reported	---	335	---	lbs/day	0	---	181	---	mg/l	0	1/90	8 hr. comp.
		Permit Condition	---	---	---		---	---	---	---		---	1/90	Comp.
BOD <sub>5</sub> Final Effluent	3	Reported	51	58	65	lbs/day	0	28	30	33	mg/l	0	1/30	8 hr. comp.
		Permit Condition	---	50	75		---	---	30	45		---	1/30	Comp.

## F. Suspended Solids (S.S.) data

### 1. In parameter space enter

- a. S.S.
- b. Sample location number
- c. Sample location

### 2. Concentration section

#### a. "Permit condition" line

1. Enter the average and maximum concentration specified by federal permit.
2. Enter dashes (---) in minimum space.

#### b. "Reported" line

1. Enter minimum (lowest) concentration (mg/l) of S.S. in the three months of S.S. tests that have been performed.
2. Enter average concentration (mg/l) of S.S. in the three months of S.S. analysis that have been performed.
3. Enter maximum (highest) concentration (mg/l) of S.S. in the three months of S.S. analysis that have been performed.

#### c. "Units" column

1. Enter mg/l

#### d. No. Ex. (Number of Exceptions)

##### 1. "Permit condition" line

- a. Enter dashes

##### 2. "Reported" Line

- a. Enter the number of times the maximum concentration value was exceeded for the reporting period (3 months). If none, enter zero.

### 3. Frequency of analysis

#### a. "Permit condition" line

1. Enter frequency of analysis specified by federal permit (2/7, 4/7, 1/30, 1/90).

#### b. "Reported" line

1. Enter frequency of tests used to calculate average S.S.  
Example: If the 24 hr. composite sample is used to calculate the average S.S. then frequency is 1/30. If the weekly analysis is used, then frequency is 2/7, 4/7 etc., depending on weekly frequency.

#### 4. Sample type

##### a. "Permit condition" line

1. Enter sample type specified by federal permit (composite, grab, 24 hr. composite.)

##### b. "Reported" line

1. Enter sample type used for analysis (grab, 6 or 8 hr. composite, 24 hr. composite.)

#### 5. Quantity section

##### a. "Permit condition" line

1. Enter dashes (---) in minimum space.
2. Enter average and maximum quantity specified by federal permit.

Note: The average and maximum values are the values in ( ) in the permit.

Wastewater Parameter	kg/day (lbs/day) Daily Ave.	Max.
***Suspended Solids	71 (158)	90 (293)

##### b. "Reported" line

1. Enter minimum lbs/day of S.S. in minimum space.
2. Enter average lbs/day of S.S. in average space.
3. Enter maximum lbs/day of S.S. in maximum space.

##### c. "Units" column

1. Enter lbs/day

##### d. No. Ex. (Number of Exceptions)

1. "Permit condition" line

a. Enter dashes (---)

2. "Reported" line

a. Enter number of times the lbs/day of S.S. exceeded the maximum value specified by the federal permit. If none, enter zero.

# G. Percent Removal of Suspended Solids (S.S.)

1. Calculate the percent S.S. removal for each pair of influent and effluent analyses made during the reporting period.

$$\frac{\text{Influent S.S.} - \text{Effluent S.S.}}{\text{Influent S.S.}} \times 100 = \% \text{ Removal}$$

Note: Use either mg/l or lbs/day values

2. In parameter space
  - a. Enter percent removal S.S.
3. Concentration section
  - a. Enter dashes (---) in "reported" line, "permit condition" line, units and No. Ex.
4. Frequency of analysis
  - a. Enter dashes (---) in "reported" line and "permit condition" line.
5. Sample type
  - a. Enter dashes (---) in "reported" line and "permit condition" line.
6. Quantity section
  - a. "Permit condition" line
    1. Enter 85% in average space
    2. Enter dashes (---) in minimum and maximum spaces
  - b. "Reported" line
    1. Enter minimum percent removal of S.S.
    2. Enter average percent removal of S.S.
    3. Enter maximum percent removal of S.S.
  - c. "Units" column
    1. Enter %
  - d. No. Ex. (Number of Exceptions)
    1. "Permit condition" line
      - a. Enter dashes (---)
    2. "Reported" line
      - a. Enter number of times the average percent removal 85% was not achieved. Enter zero, if none.

# DIFFERENT SUSPENDED SOLIDS REPORTING EXAMPLES

Parameter		Quantity				No. Ex.	Concentration				No. Ex.	Frequency of Analysis	Sample Type
		Minimum	Average	Maximum	Units		Minimum	Average	Maximum	Units			

S.S. Influent	1	Reported	---	300	---	0	---	162	---		0	1/90	8 hr. comp.
		Permit Condition	---	---	---	lbs/day	---	---	---	mg/l	---	1/90	Comp.
S.S. Final Effluent	3	Reported	15	38	53	0	8	20	28		0	1/30	8 hr. comp.
		Permit Condition	---	50	75	lbs/day	---	30	45	mg/l	---	1/30	Comp.

S.S. Influent	1	Reported	212	300	354	---	112	141	185		---	2/7	8 hr. comp.
		Permit Condition	---	---	---	lbs/day	---	---	---	mg/l	---	2/7	Comp.
S.S. Effluent	2	Reported	19	35	50	0	8	18	29		0	2/7	8 hr. comp.
		Permit Condition	---	125	188	lbs/day	---	30	45	mg/l	---	2/7	Comp.

## H. FECAL COLIFORM DATA

1. Refer to EPA Manual 430/1 74-011 Self-Monitoring Procedures for Basic Parameters for Municipal Effluents, Section 15 - 22 & 23.

## I. Completion of Form.

1. Enter (print) name of principal executive officer.

Note: The person could be the mayor, city manager, council president, clerk, public works manager, plant superintendent, city engineer, plant operator.

REMEMBER THAT IT IS THE TOWN THAT HAS THE PERMIT AND NOT THE OPERATOR.

2. Enter title.

3. Enter year, month, day report is prepared.

4. Signature of principal executive officer or authorized agent.

Note: The person who prepared the report should sign the form.

5. Enter number of pages the total discharge monitoring report is.

Example: If all requirements are one page, enter Page 1 of 1. If all requirements are on 2 pages, enter Page 1 of 2; the second page, Page 2 of 2.

Name of principal officer		Title of Officer	Date		
Koundakjian, Philip R.		Instructor	7/5	0/8	0/4
Last	First	Title	Year	Mo.	Day

Signature
-----------

Page of

6. Check the completed form over. Make sure all spaces have either information or dashes (---).
7. Make 4 copies of the report. One report mail to Kansas City.  
Address: EPA, 1735 Baltimore Avenue, Kansas City, Missouri, 64108.

One report mail to Iowa DEQ. Address: 3920 Delaware Avenue,  
P. O. Box 3926, Des Moines, Iowa, 50316.

One report file in Town Hall.

One report file in plant office.

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM  
DISCHARGE MONITORING REPORT**

Form Approved  
OMB NO. 150-0007

**INSTRUCTIONS**

1. Provide dates for period covered by this report in spaces marked "REPORTING PERIOD".
2. Enter reported minimum, average and maximum values under "QUANTITY" and "CONCENTRATION" in the units specified for each parameter as appropriate. Do not enter values in boxes containing asterisks. "AVERAGE" is average computed over actual time discharge is operating. "MAXIMUM" and "MINIMUM" are extreme values observed during the reporting period.
3. Specify the number of analyzed samples that exceed the maximum (and/or minimum as appropriate) permit conditions in the columns labeled "No. Ex." If none, enter "0".
4. Specify frequency of analysis for each parameter as No. analyses/No. days (e.g., "3/7" is equivalent to 3 analyses performed every 7 days). If continuous enter "CONT."
5. Specify sample type ("grab" or "8 hr. composite") as applicable. If frequency was continuous, enter "NA".
6. Appropriate signature is required on bottom of this form.
7. Remove carbon and retain copy for your records.
8. Fold along dotted lines, staple and mail. Original is office specified in permit.

12-2  
**IA**  
ST

10-10  
**00035891**

PERMIT NUMBER

117-101  
**001**  
DIS

**4952**  
SIC

LATITUDE LONGITUDE

REPORTING PERIOD FROM

120-211 120-212 120-213  
**7 5 0 5 01**  
YEAR MO DAY

TO

120-217 120-218 120-219  
**7 5 0 7 31**  
YEAR MO DAY

PARAMETER		QUANTITY				UNITS	CONCENTRATION				UNITS	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		MINIMUM	AVERAGE	MAXIMUM	NO. EX.		MINIMUM	AVERAGE	MAXIMUM	NO. EX.			
Flow	REPORTED	.190	.231	.290	MGD	0	---	---	---	---	cont.	N/A	
	PERMIT CONDITION	---	.500	.750		---	---	---	---				
PH Effluent 2	REPORTED	8.1	---	8.9	SU	0	---	---	---	---	7/7	Grab	
	PERMIT CONDITION	6.5	---	9.0		---	---	---					
PH Digester 4	REPORTED	6.3	---	6.8	SU	---	---	---	---	---	7/7	Grab	
	PERMIT CONDITION	---	---	---		---	---	---					
BODs Influent 1	REPORTED	269	359	445	lbs/day	---	164	185	232	---	2/7	8 hr/comp	
	PERMIT CONDITION	---	---	---		---	---	---	---				
BODs Effluent 2	REPORTED	32	53	66	lbs/day	0	19	35	60	---	2/7	8 hr/comp	
	PERMIT CONDITION	---	125	188		---	---	30	45				
Suspended Solids Influent 1	REPORTED	212	300	354	lbs/day	---	112	141	185	---	2/7	8 hr/comp	
	PERMIT CONDITION	---	---	---		---	---	---	---				
Suspended Solids Effluent 2	REPORTED	19	35	50	lbs/day	0	8	18	29	0	2/7	8 hr/comp	
	PERMIT CONDITION	---	125	188		---	---	30	45				
	REPORTED										2/7	Comp	
	PERMIT CONDITION												
NAME OF PRINCIPAL EXECUTIVE OFFICER		TITLE OF THE OFFICER		DATE		I certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief such information is true, complete, and accurate.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	
Koundakjian, Philip R.		Instructor		7 5 0 8 017									
LAST FIRST MI		TITLE		YEAR MO DAY									

Attached are:

- 3 Operation Permit System  
Monthly Monitoring Report  
For the month of January, February & March of 1977
- 2 EPA Forms 3320-1
- 3 Composite (24 hr.) sample tests results performed  
by a commercial laboratory

NOTE: The flow of the day when the samples were taken are from 8:00 a.m. to 8:00 a.m.  
which is when you have taken total flow readings and changed the chart.

YOU ARE TO:

1. Complete the monthly monitoring report
  - a. Facility number
  - b. Discharge serial number
  - c. Influent 24 hour sample collection
  - d. Effluent 24 hour sample collection
2. Complete the Federal EPA Form (3320-1)

## A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - FINAL

Permit No. IA-0022012

2. During the period beginning on December 2, 1976, and lasting through the expiration date, permittee is authorized to discharge from outfall Serial No. 001 (new or upgraded facilities).

Such discharges shall be limited and monitored by the permittee as specified:

Wastewater Parameter	Effluent Limitations				Minimum Monitoring Requirements		
	kg/day (lbs/day) Daily Ave.	Max.	Other Units (Specify Daily Ave. Max.		Measurement Frequency	Sample Type	Sample Location
***Biochemical Oxygen Demand (5-day)	23 (50)	34 (75)	30 mg/l	45 mg/l	1/30	composite	2
**EQAP	---	---	---	---	1/30	composite	1
***Suspended Solids	23 (50)	34 (75)	30 mg/l	45 mg/l	monthly	grab	2
***Flow m <sup>3</sup> /day (MGD)	---	---	---	---	1/30	composite	2
***pH	6.5-9.0	(not to be averaged)	681 (.18)	1135.5 (.3)	1/30	---	1
***Fecal Coliform organisms/100 ml	---	---	200	400 (weekly average)	daily	grab	2
Temperature	---	---	---	---	1/7	grab	2
Settleable Solids	---	---	---	---	daily	grab	1
					daily	grab	1.2

The arithmetic mean of the values for effluent samples measuring biochemical oxygen demand (5-day) and suspended solids collected in a period of 30 consecutive days shall not exceed 15 percent of the arithmetic mean of the values for influent samples collected at approximately the same times during the same period (85 percent removal--minimum).

There shall be no discharge of floating or settleable substances in other than trace amounts.

\*Samples taken in compliance with the monitoring requirements specified above shall be taken at the following locations: (1) raw sewage influent to sewage treatment plant. (2) final effluent from new facility.

\*\* Sample submitted for the Effluent Quality Analysis Program (EQAP) conducted in accordance with Chapter 18 of the Rules of the Iowa Department of Environmental Quality (1973 I.D.R.).

\*\*\*Only these monitoring data shall be summarized and reported to the Environmental Protection Agency.

February 4, 1977

Dear Sir:

These are laboratory results of samples submitted to us for analysis for the month of January. The sample was put into service from 8:00 a.m. on the 13th of the month.

Raw

BOD<sub>5</sub>

205

S. S.

125

Ammonia Nitrogen

18

Final

BOD<sub>5</sub>

36

S. S.

31

Ammonia Nitrogen

16

March 7, 1977

Dear Sir:

These are laboratory results of samples submitted to us for analysis for the month of February. The sample was put into service from 8:00 a.m. on the 17th of the month.

Raw

BOD<sub>5</sub> 172

S. S. 168

Ammonia Nitrogen 20

Final

BOD<sub>5</sub> 22

S. S. 48

Ammonia Nitrogen 12

April 15, 1977

Dear Sir:

These are laboratory results of samples submitted to us for analysis for the month of March. The sampler was put into service from 8:00 a.m. on the 25th of the month.

Raw

BOD <sub>5</sub>	195
S. S.	158
Ammonia Nitrogen	17

Final

BOD <sub>5</sub>	25
S. S.	28
Ammonia Nitrogen	11

DISCHARGE SERIAL NUMBER \_\_\_\_\_ CR 049214-1

85

# OPERATION PERMIT SYSTEM MONTHLY MONITORING REPORT

FACILITY NUMBER \_\_\_\_\_

DISCHARGE SERIAL NUMBER

**INFLUENT 24 HOUR SAMPLE COLLECTION [000]**

**EFFLUENT 24 HOUR SAMPLE COLLECTION [001]**

**SIGNATURE OF EXECUTIVE OFFICER OR AGENT**

1141

FORM WQMD-VI TRICKLING FILTER

STATE OF IOWA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER QUALITY MANAGEMENT DIVISION

OPERATION PERMIT SYSTEM  
MONTHLY MONITORING REPORT

February 1977

FACILITY NAME

FACILITY NUMBER

DISCHARGE SERIAL NUMBER

DATE	RECEIVING STREAM FLOW-CFS	PRECIPITATION INCHES/DAY	GENERAL		RAW SLUDGE		DIGESTER CONTENTS		DIGESTED SLUDGE		BOD (5 DAY 20° C)					SUSPENDED SOLIDS				SEPTIC TANK SOLIDS (MG/L)				AMMONIA NITROGEN				PH		EFFLUENT SOLIDS (MG/L)		EFFLUENT TICAL		EFFLUENT RESIDUAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
			TOTAL FLOW 1,000'S GPD	BY-PASSED 1,000'S GPD	RECIRCULATION 1,000'S GPD	GALLONS PUMPED 100'S GPD	TOTAL SOLIDS MG/L	VOLATILE SOLIDS %	TEMPERATURE OF	% PH	VOLATILE ACIDS MG/L	ALKALINITY MG/L	TOTAL SOLIDS %	VOLATILE SOLIDS %	DISPOSAL UNIT	INFLUENT MG/L	INFLUENT LBS/DAY	PRIMARY EFFLUENT MG/L	FILTER EFFLUENT MG/L	FINAL EFFLUENT MG/L	FINAL EFFLUENT LBS/DAY	INFLUENT MG/L	INFLUENT LBS/DAY	PRIMARY EFFLUENT MG/L	FILTER EFFLUENT MG/L	FINAL EFFLUENT MG/L	FINAL EFFLUENT LBS/DAY	INFLUENT	PRIMARY EFFLUENT	FILTER EFFLUENT	SEWAGE EFFLUENT	INFLUENT MG/L	INFLUENT LBS/DAY	FINAL EFFLUENT MG/L	FINAL EFFLUENT LBS/DAY	INFLUENT	FINAL EFFLUENT	INFLUENT	FINAL EFFLUENT	INFLUENT	FINAL EFFLUENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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INFLUENT 24 HOUR SAMPLE COLLECTION [000]

BOD<sub>5</sub> \_\_\_\_\_ MG/L \_\_\_\_\_ LBS/DAY [76024]  
SUSPENDED SOLIDS \_\_\_\_\_ MG/L \_\_\_\_\_ LBS/DAY [74024]  
AMMONIA NITROGEN \_\_\_\_\_ MG/L \_\_\_\_\_ LBS/DAY [70424]  
FLOW \_\_\_\_\_ MILLION GALLONS/DAY [74324]

EFFLUENT 24 HOUR SAMPLE COLLECTION [001]

BOD<sub>5</sub> \_\_\_\_\_ MG/L \_\_\_\_\_ LBS/DAY [76024]  
SUSPENDED SOLIDS \_\_\_\_\_ MG/L \_\_\_\_\_ LBS/DAY [74024]  
AMMONIA NITROGEN \_\_\_\_\_ MG/L \_\_\_\_\_ LBS/DAY [70424]  
FECAL COLIFORM \_\_\_\_\_ ORGANISMS/100 ML [76324]

SIGNATURE OF EXECUTIVE OFFICER OR AGENT

TITLE

FORM WQMD-VI TRICKLING FILTER

## INSTRUCTIONS

1. Provide dates for period covered by this report in space marked "REPORTING PERIOD".
2. Enter reported minimum, average and maximum values under "QUANTITY" and "CONCENTRATION" in the units specified for each parameter as appropriate. Do not enter values in boxes containing asterisks. "AVERAGE" is average computed over actual time discharge is operating. "MAXIMUM" and "MINIMUM" are extreme values observed during the reporting period.
3. Specify the number of analyzed samples that exceed the maximum (and/or minimum as appropriate) permit conditions in the columns labeled "No. Ex." If none, enter "0".
4. Specify frequency of analysis for each parameter as No. analyses/No. days. (e.g., "3/7" is equivalent to 3 analyses performed every 7 days.) If continuous enter "CONT".
5. Specify sample type ("grab" or "hr. composite") as applicable. If frequency was continuous, enter "NA".
6. Appropriate signature is required on bottom of this form.
7. Remove carbon and retain copy for your records.
8. Fold along dotted lines, staple back mail Original to office specified in permit.

2-3	10-10	117-181				
57	PERMIT NUMBER	DIS	MC	LATITUDE	LONGITUDE	
REPORTING PERIOD FROM		TO				
YEAR MO DAY		YEAR MO DAY				

PARAMETER		QUANTITY				UNITS	NO. EX	CONCENTRATION				UNITS	NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		MINIMUM	AVERAGE	MAXIMUM				MINIMUM	AVERAGE	MAXIMUM					
	REPORTED														
	PERMIT CONDITION														
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NAME OF PRINCIPAL EXECUTIVE OFFICER		TITLE OF THE OFFICER		DATE		I certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief each item of information is true, complete, and accurate.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT
LAST	FIRST	MI	TITLE	YEAR	MO		